

Work Order ID 76055

Friday, November 04, 2011 7:05:18 AM

76055

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Item ID: D2138-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hinge Assembly - Upper
 Start Date: 11/4/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/11/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference: rework

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2138	Rev B

100 0.00
100
 Powdercoat Memo 0.00
 Powder Coating
 PULL FROM STOCK:
 1 X D2138-042 B7582
 DISASSEMBLE
 REPOWDER COAT PER QSI005
 RE-ASSEMBLE USING ORIGINAL HARDWARE

Handwritten signature and date: 11/11/03

110 QC3- Inspect Part Finish 0.00
110
 QC Memo 0.00
 Quality Control

Handwritten signature and date: 11.11.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

76055

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N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 11/4/2011 **Start Qty:** 1.00

*** 1 ***

Customer:

Required Date: 11/11/2011 **Req'd Qty:** 1.00

*** 1 ***

Reference: rework

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00

120

Packaging

Memo

RE-IDENTIFY USING ~~NEW BAN~~

Packaging

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

6 11-11-04

11/11/79

W. W. Wood

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76055

Parent Item: D2138-042

Parent Item Name: Hinge Assembly - Upper

Start Date: 11/4/2011

Required Date: 11/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2138-042 Hinge Assembly - Upper		Manufactured	No				Each	8.0000		1			

Location

Loc Qty

Loc Code

MEZZ

8

7582

8

6

U 11.11.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries